

IMPLEMENTING DOCUMENT REFERENCE LIST			Identifier: LST-200
			Revision: 3
			Page: 1 of 8
Companywide	List	For Additional Info: http://EDMS	Effective Date: 11/11/02

Manual: 13A-Quality and Requirements Management Program
Requirements Documents

Change Number: 91415

QUALITY ASSURANCE PROGRAM REQUIREMENTS DOCUMENT IMPLEMENTING DOCUMENT REFERENCE LIST

1. PURPOSE

This list provides a reference to the principal documents that are currently used to implement the INEEL^a Quality Assurance (QA) program. The documents listed are organized in accordance with the QA program topics of the QA Program Requirements Documents (PRDs).

2. APPLICABILITY

The list is not all-inclusive, only upper-tier documents are listed. Documents that are program or project specific or have narrow scope application are not included.

The documents are listed only under the QA PRD that is most closely associated with the document's content. It should not be inferred that the listed documents satisfy all of the requirements of the PRD to which it is linked. Such a one-for-one correspondence is not practical or possible due to the nature of the requirements sources and the need to have integrated implementing documents. Thus requirements of a PRD topic are frequently reflected in other documents that are not linked to a specific PRD. (For example, the documents on design control will also address requirements from document control, requirements from the control of nonconforming items will also be reflected in procedures for inspection, etc.)

Documents are frequently added, modified, or combined as a matter of doing business. Implementing documents may also need to be upgraded to meet new or modified requirements in the PRDs. Therefore, the following list should only be considered a snapshot in time and used for reference only.

Copies of the latest revisions to the documents listed below may be found via the company home page on the Intranet.

This list is subject to periodic review and update.

^a The term INEEL applies solely to the BBWI scope of operations; it does not apply to other INEEL companies or organizations.

IMPLEMENTING DOCUMENT REFERENCE LIST

Identifier: LST-200

Revision: 3

Page: 2 of 8

Key:	GDE	=	Guide	PS	=	Policy
	INT	=	Internal (document)	PRD	=	Program Requirements Document
	LST	=	List	STD	=	Standard
	MCP	=	Management Control Procedure	TPR	=	Technical Procedure
	PLN	=	Plan			

PRD Section	Identifying No.	Title or Description
PRD-5070, 1.1 Organization	PS-1	INEEL Policies
	LST-1	List of Functional Areas and Functional Area Managers
	—	Company Functional Area Manuals—Volumes 1–18
	—	Company Organization Charts
PRD-5071, 2.1 Quality Assurance Program	Various	Quality Assurance Program Requirements Documents
	LST-1	List of Functional Areas and Functional Area Managers
	—	Company Functional Area Manuals—Volumes 1–18
	PLN-62	National Board Inspection Code R-Stamp Program
	PLN-191	BBWI Owner/User Pressure Vessel Inspection Program
	MCP-540	Documenting the Safety Category of Structures, Systems, and Components
	MCP-553	Stop Work Authority
	MCP-561	Quality Program Plan/Quality Assurance Project Plan Development
	MCP-2446	Controlling Lists of Nuclear Facilities and Nuclear Facilities Managers
PRD-5072, 2.2 Personnel Training and Qualification	MCP-2447	Identification and Roll-Down of Requirements
	MCP-3740	Controlling Lists of Non-Nuclear Radiological and Other Industrial Facilities and Facility Managers
	Company Vol. 12	Site Operations Training Procedures
	MCP-53	Qualifying Registered Professional Engineers for ASME Sec. III, Div. 1 and 2 Code Certification Activities
	MCP-535	Inspection and NDE Personnel Certification
	MCP-2983	Required Reading
	STD-1109	Nuclear Facility Manager Qualification

IMPLEMENTING DOCUMENT REFERENCE LIST

Identifier: LST-200
Revision: 3
Page: 3 of 8

PRD Section	Identifying No.	Title or Description
PRD-5073, 2.3 Auditor/Lead Auditor Qualification	MCP-196	Selection, Training, Indoctrination, and Qualification of Personnel Performing Audits
PRD-5074, 3.1 Design Control	DOE-ID-AE	DOE-ID Architectural Engineering Standards
	MCP-2374	Analyses and Calculations
	MCP-2377	Development, Assessment, and Maintenance of Drawings
	MCP-2811	Design Control
	MCP-3534	Use of Registered Professional Engineers
	MCP-3574	Management of Data in the Configuration Management Database
	MCP-3767	Configuration Management and Design Recovery Planning
	MCP-3772	Dedication and Equivalency Evaluation of Commercial Grade Items
	MCP-9359	Specifications
	STD-107	Configuration Management Program
PRD-5075, 4.1 Procurement Document Control	MCP-558	ADP Asset Acquisition
	MCP-590	Flowdown of Standard Procurement Requirements
	MCP-1186	Acquisition of Goods and Services
	MCP-3512	Procurement Planning
	MCP-3513	Procurement Document Preparation and Control
	MCP-3515	Procurement Document Change Control
	MCP-3573	Vendor Data
	STD-1112	Standard Procurement Quality Requirements
PRD-5076, 5.1 Instructions, Procedures, and Drawings	MCP-2377	Development, Assessment, and Maintenance of Drawings
	MCP-2387	Quality Engineering Reviews
	MCP-3562	Hazard Identification, Analysis and Control of Operational Activities

IMPLEMENTING DOCUMENT REFERENCE LIST

Identifier: LST-200

Revision: 3

Page: 4 of 8

PRD Section	Identifying No.	Title or Description
	MCP-3571	Independent Hazard Review
	STD-101	Integrated Work Control Process
	Company Vol. 9	Operations
PRD-5077, 6.1 Document Control	MCP-135	Creating, Modifying, and Canceling Procedures and Other DMCS-Controlled Documents
	MCP-556	Forms Management
	MCP-2875	Maintaining Laboratory Notebooks
	MCP-3573	Vendor Data
	MCP-9395	Releasing and Distributing DMCS Controlled Documents
	STD-2	Standard for Program Requirements Documents
	STD-8	Standard for Management Control Procedure Writing
	STD-9	Standard for Technical Procedure Writing Standard
	STD-10	Emergency, Abnormal, Operating and Alarm Response Procedure Writing
	STD-11	Drawing Requirements Standard
	STD-13	Configuration Management Plans
PRD-5078, 7.1 Control of Purchased Items and Services	MCP-591	Supplier Evaluation and Qualification
	MCP-2463	Receipt of INEEL/Government Property
	MCP-2489	Supplier Surveillance
	MCP-3491	Acceptance of Procured Materials and Services
	MCP-3514	Bid/Proposal Evaluation
	MCP-3517	Supplier Performance Evaluation
	MCP-9108	Scheduling, Planning, Performing and Reporting External Supplier Audits
PRD-5079, 8.1 Identification and Control of Items	MCP-2464	Storage of Material
	MCP-2978	Control of Equipment and System Status
	MCP-2987	Equipment and Piping Labeling
	MCP-3480	Environmental Instructions for Facilities, Processes, Materials, and Equipment

IMPLEMENTING DOCUMENT REFERENCE LIST

Identifier: LST-200

Revision: 3

Page: 5 of 8

PRD Section	Identifying No.	Title or Description
	MCP-3653	Well Construction, Modifications, Compliance, and Management
	MCP-9436	Identification, Control and Transfer of Item Traceability
	MCP-6402	Master Equipment List and Maintenance History
	PRD-5030	Environmental Requirements for Facilities, Processes, Materials, and Equipment
	STD-7006	Marking Methods for Equipment, Components, and Materials
PRD-5080, 9.1 Control of Special Processes	MCP-37	Control of Special Processes
	MCP-195	NDE Equipment & Procedure Qualification
	TPR-4970	Radiographic Examination
	TPR-4971	Field Radiography Requirements
	TPR-4972	Operation of Radiography Facilities
	TPR-4973	Maintenance of Radiography Equipment
	TPR-4974	Manual Ultrasonic Examination
	TPR-4975	Liquid Penetrant Examinations
	TPR-4976	Leak Test Procedure
	TPR-4977	Magnetic Particle Examination
	TPR-4978	Material Sorting Electronic Methods
	TPR-4981	Visual Examination
	TPR-4982	Manual Ultrasonic Examinations for ATR Section XI Inservice Inspections
	TPR-4984	Ultrasonic Digital Thickness Measurement
	TPR-4985	ISI Visual Examination
	TPR-6304	Small Volume Pressure Change Leak Test
	—	INEEL Welding Manual, Volumes 1 and 2
PRD-5081, 10.1 Inspection	MCP-2482	Inspection for Conformance
	MCP-2979	Independent Verification
	TPR-4952	Field Testing, Ready-Mix Concrete
	TPR-4954	Field Testing, Grout

IMPLEMENTING DOCUMENT REFERENCE LIST

Identifier: LST-200

Revision: 3

Page: 6 of 8

PRD Section	Identifying No.	Title or Description
	TPR-4955	Concrete Batch Plant Inspection
PRD-5082, 11.1 Test Control	MCP-3056	Test Control
PRD-5083, 12.1 Control of Measuring and Test Equipment	MCP-2391	Calibration Program
	—	Calibration Services Procedures Manual
	MCP-6303	Calibration of Installed Facility Process and Control Instrumentation
	PDD-107	Calibration Program
PRD-5084, 13.1 Handling, Shipping and Storage	MCP-2669	Hazardous Material Shipping
	MCP-2670	Motor Carrier Operations
	MCP-2676	Shipping General Commodities
	MCP-2677	Import/Export Shipments of Hardware and Data
	MCP-3480	Environmental Instructions for Facilities, Processes, Materials, and Equipment
	MCP-3653	Well Construction, Modifications, Compliance, and Management
	MCP-9436	Identification, Control and Transfer of Item Traceability
	PRD-5030	Environmental Requirements for Facilities, Processes, Materials, and Equipment
	DOE-STD-1090	Hoisting and Rigging Standard
	STD-1132	Standards for the Storage of Quality Significant Material
PRD-5085, 14.1 Inspection, Test, and Operating Status	MCP-538	Control of Nonconforming Items
	MCP-2391	Calibration Program
	MCP-2482	Inspection for Conformance
	MCP-2978	Control of Equipment and System Status
	MCP-3650	Level I Lockouts and Tagouts
	MCP-3651	Level II Lockouts and Tagouts
PRD-5086, 15.1 Control of Nonconforming Items	MCP-538	Control of Nonconforming Items

IMPLEMENTING DOCUMENT REFERENCE LIST

Identifier: LST-200

Revision: 3

Page: 7 of 8

PRD Section	Identifying No.	Title or Description
	MCP-598	Corrective Action System
	MCP-9110	Suspect/Counterfeit Item Identification and Control
PRD-5087, 16.1 Corrective Action	MCP-190	Event Investigation and Occurrence Reporting
	MCP-192	Lesson Learned System
	MCP-598	Corrective Action System
	MCP-2547	Price-Anderson Deficiency Reporting
	STD-1113	Cause Analysis and Corrective Action Development
PRD-5088, 17.1 QA Records Management	LST-9	INEEL Uniform Filing Codes
	MCP-160	Transfer and Retrieval of Inactive Records to/from Records Holding Area
	MCP-557	Managing Records
PRD-5089, 18.1 QA Internal and External Audits	MCP-130	Responding to Internal Audit Reports
	MCP-552	Independent Oversight Program
	MCP-9108	Scheduling, Planning, Performing, and Reporting External Supplier Audits
	MCP-9172	Integrated Assessment Annual Planning, Scheduling, and Reviewing
PRD-5090, 18.2 QA Surveillance	MCP-589	Quality Assurance Surveillance
	MCP-9172	Integrated Assessment Annual Planning, Scheduling, and Reviewing
PRD-5091, 18.3 Management Assessment	MCP-8	Self Assessment Process for Continuous Improvement
	MCP-573	Activities of the Nuclear Facilities Safety Committees
	MCP-2783	Startup and Restart of Nuclear Facilities
	MCP-9172	Integrated Assessment Annual Planning, Scheduling, and Reviewing
PRD-5092, 19.1 Software Quality Assurance	MCP-550	Software Management
	MCP-3039	Analysis Software Control
	MCP-3630	Computer System Change Control

IMPLEMENTING DOCUMENT REFERENCE LIST

Identifier: LST-200

Revision: 3

Page: 8 of 8

PRD Section	Identifying No.	Title or Description
PRD-5093, 20.1 Management of Environmental Data	MCP-538	Control of Nonconforming Items
	MCP-561	Quality Program Plan/Quality Assurance Project Plan Development
	MCP-589	Quality Assurance Surveillance
	MCP-591	Supplier Evaluation and Qualification
	MCP-598	Corrective Action System
	MCP-2489	Supplier Surveillance
	MCP-3480	Environmental Instructions for Facilities, Processes, Materials and Equipment
	MCP-3653	Well Construction, Modifications, Compliance, and Management
	PRD-5030	Environmental Requirements for Facilities, Processes, Materials, and Equipment
	TPR-81	Validation of Volatile Organic Compounds Data Analyzed Using Gas Chromatography/Mass Spectrometry
	TPR-82	Validation of Gas and Liquid Chromatographic Organic Data
	—	Analytical Chemistry Methods Manual (Analytical Laboratories Department—MCPs 2001, 2002, 2004, 2005, 2006, 2007, 2008, 2009, and 2011)